

G-7 QUARTERLY RETURN
FOR QUARTERLY PAYER (rev. 6/04)



0500704014

MAIL TO:
Georgia Department of Revenue
P.O. Box 105678
Atlanta, GA 30348-5678
Telephone No. (404) 417-3210

<input type="checkbox"/> Check Box if you are paying EFT	GA Withholding ID	FEI Number	Period Ending	Due Date	Vendor Code N/A
Name and Address <div>Date Received</div>			Tax withheld this period	Explanation of adjustments	
			Adjustment to tax		
			Tax Due (Line 1 + or - Line 2)	I declare under the penalty of perjury that this return has been examined by me and to the best of my knowledge is a true and complete return. Signature _____ Title _____	
			Tax Paid	Telephone _____ Date _____	

Amount Paid \$ _____

INSTRUCTIONS FOR PREPARING QUARTERLY WITHHOLDING FORM G-7
FOR QUARTERLY PAYER

1. Form G-7 must be filed, even if no tax was withheld for the quarter.
2. Enter Tax Withheld, Tax Due and Tax Paid in their respective blocks.
3. Enter payment amount in Amount Paid block.
4. If applicable, enter any adjustment amount in the Adjustment to Tax block.
5. Explain any adjustments in the appropriate space on the form.

Quarterly Payers should submit payment along with the G-7 quarterly return, on or before the last day of the month following the quarter. Late returns and/or payments will be assessed a \$25.00 penalty in addition to other applicable penalty. Do not send penalty or interest with payment.

Please contact the Withholding Tax Unit at (404) 417-3210 if you have questions about filing withholding tax or need instructions on preparing withholding tax forms.

INSTRUCTIONS FOR COMPLETING QUARTERLY WITHHOLDING FORM G-7
FOR QUARTERLY PAYER

1. Write the Withholding Number, Tax Period and Due Date in the appropriate fields. (If using a preprinted form, verify that this information is correct.)
2. Enter the amount paid on the form.
3. Sign and date the form. Mail payment and voucher to the address below:

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